

# State of Arizona



## Campaign Finance Report

**DISTRICT 22 DEMOCRATS**  
**Committee #: 200202452**

**Treasurer: CULVER, MARGARET**  
**8264 E Lakeview Ave, Mesa, AZ 85209**  
**Phone: (480) 218-9216**  
**Email: azculvers@yahoo.com**

### 2008 Post-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: October 3, 2008  
Reporting Period: August 14, 2008-September 22, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$968.67
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$50.00
Cash Balance at End of Reporting Period:	\$918.67

Report ID: 44201

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,651.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$216.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$18.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$1,885.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,326.19
Independent Expenditures	E2	\$50.00	\$0.00	\$50.00	\$350.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$660.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$50.00	\$0.00	\$50.00	\$2,336.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$50.00			

Schedule E2 - Independent expenditures

Schedule E2 - Independent expenditures		Date	Amount	Cycle To Date
Name:	GEMDEMS	09/03/2008	\$50.00	\$250.00
Address:	PO Box 6067, , Mesa, AZ 85216		Cash	
Category:	Event Expenses - Other			
Memo:	Program ad			
Benefits:	GEMDEMS			
Total of Independent Expenditures			\$50.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$50.00	

Schedule D1 - Committee Debt

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> GEM DEMS Original Amount of Debt: \$50.00 Original Transaction Date: 03/30/2006	03/30/2006	\$50.00
<b>Debt Balance at End of Reporting Period</b>		\$50.00
Total of Outstanding Debt Before Adjustments		\$50.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$50.00

